

ADJUSTMENTS TO BE MADE TO MONTHLY REPORT			DATE <b>24 January 1956</b>	
TO : ACCOUNTING SECTION			REPORTING STATION <b>PCS-DCI</b>	
FROM: CERTIFYING OFFICER			REPORTING MONTH	YEAR

  

MONTH	VOUCHER NO.	ADJUSTMENTS TO BE MADE	AMOUNT	REMARKS
	600648	Dr. 600.1 886 1004-10-001 02.1 Cr. 600.1 886 1004-50-001 02.1	110.36 110.36	
	600649	Dr. 600.1 886 1004-10-001 02.1 Cr. 600.1 886 1004-50-001 02.1	351.43 351.43	
	600815	Dr. 600.1 886 1004-10-001 02.1 Cr. 600.1 886 1004-50-001 02.1	63.28 63.28	
	601041	Dr. 600.1 886 1004-10-001 02.1 Dr. 600.1 886 1004-10-001 02.2 Dr. 600.1 886 1004-10-001 02.1 Cr. 600.1 886 1004-50-001 02.1 Cr. 600.1 886 1004-50-001 02.1 Cr. 600.1 886 1004-50-001 02.1	69.39 77.01 75.73 69.39 77.01 75.73	
	601071	Dr. 600.1 886 1004-10-001 02.1 Dr. 600.1 886 1004-10-001 02.1 Dr. 600.1 886 1004-10-001 02.1 Cr. 600.1 886 1004-50-001 02.1 Cr. 600.1 886 1004-50-001 02.1 Cr. 600.1 886 1004-50-001 02.1	62.25 61.25 66.25 62.25 61.25 66.25	
	601130	Dr. 600.1 886 1004-10-001 02.1 Dr. 600.1 886 1004-10-001 02.1 Dr. 600.1 886 1004-10-001 02.1 Cr. 600.1 886 1004-50-001 02.1 Cr. 600.1 886 1004-50-001 02.1 Cr. 600.1 886 1004-50-001 02.1	362.83 7.98 402.68 362.83 7.98 402.68	
	601226	Dr. 600.1 886 1004-10-001 02.1 Dr. 600.1 886 1004-10-001 02.1 Cr. 600.1 886 1004-50-001 02.1 Cr. 600.1 886 1004-50-001 02.1	400.53 410.43 400.53 410.43	
	601277	Dr. 600.1 886 1004-10-001 02.1 Cr. 600.1 886 1004-50-001 02.1	5.82 5.82	
	601500	Dr. 600.1 886 1004-10-001 02.1 Dr. 600.1 886 1004-10-001 02.1 Cr. 600.1 886 1004-50-001 02.1 Cr. 600.1 886 1004-50-001 02.1	81.48 35.39 81.48 35.39	

  

CERTIFICATION	
CERTIFIED FOR PAYMENT OR CREDIT <div style="text-align: center; font-size: 1.2em; margin-top: 10px;">ADJUSTMENT No. 1</div> <div style="display: flex; justify-content: space-between; align-items: flex-end; margin-top: 20px;"> <div> <b>24 January 1956</b>  <small>DATE</small> </div> <div>                     Approved For Release : CIA-RDP61-00763A000300030008-1  <small>APPROVED FOR PAYMENT OFFICER</small> </div> </div>	

SECRET

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ADJUSTMENTS TO BE MADE TO MONTHLY REPORT			DATE	
TO : ACCOUNTING SECTION			24 January 1956	
FROM: CERTIFYING OFFICER			REPORTING STATION	REPORTING MONTH
			PCS-DCI	YEAR
MONTH	VOUCHER NO.	ADJUSTMENTS TO BE MADE	AMOUNT	REMARKS
	601501	Dr. 600.1 886 1004-10-001 02.1 Cr. 600.1 886 1004-50-001 02.1	83.73 83.73	
	601503	Dr. 600.1 886 1004-10-001 02.1 Cr. 600.1 886 1004-50-001 02.1	452.85 452.85	
	601831	Dr. 600.1 886 1004-10-001 02.1 Dr. 600.1 886 1004-10-001 02.1 Cr. 600.1 886 1004-50-001 02.1 Cr. 600.1 886 1004-50-001 02.1	378.98 352.38 378.98 352.38	
	602448	Dr. 600.1 886 1004-10-001 02.1 Cr. 600.1 886 1004-50-001 02.1	395.08 395.08	
	602449	Dr. 600.1 886 1004-10-001 02.1 Cr. 600.1 886 1004-50-001 02.1	128.32 128.32	
	601516	Dr. 600.1 886 1004-10-001 01.1 Dr. 600.1 886 1004-10-001 07.0 Cr. 600.1 886 1004-50-001 01.1 Cr. 600.1 886 1004-50-001 07.0	1,056.23 4.81 1,056.23 4.81	Pay Period 08 08
	602691	Dr. 600.1 886 1004-10-001 01.1 Dr. 600.1 886 1004-10-001 07.0 Cr. 600.1 886 1004-50-001 01.1 Cr. 600.1 886 1004-50-001 07.0	5,291.08 19.00 5,291.08 19.00	09 09
	603737	Dr. 600.1 886 1004-10-001 01.1 Dr. 600.1 886 1004-10-001 01.4 Dr. 600.1 886 1004-10-001 01.1 Dr. 600.1 886 1004-10-001 07.0 Cr. 600.1 886 1004-50-001 01.1 Cr. 600.1 886 1004-50-001 01.4 Cr. 600.1 886 1004-50-001 01.1 Cr. 600.1 886 1004-50-001 07.0	392.70 11.09 3,135.03 1.50 392.70 11.09 3,135.03 1.50	10 10 10 10 10 10 10 10
	604803	Dr. 600.1 886 1004-10-001 01.1 Dr. 600.1 886 1004-10-001 07.0 Cr. 600.1 886 1004-50-001 01.1 Cr. 600.1 886 1004-50-001 07.0	392.70 1.50 392.70 1.50	11 11 11 11

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ADJUSTMENTS TO BE MADE TO MONTHLY REPORT				DATE 24 January 1956	
TO : ACCOUNTING SECTION				REPORTING STATION PCB-DCI	
FROM: CERTIFYING OFFICER				REPORTING MONTH	YEAR
MONTH	VOUCHER NO.	ADJUSTMENTS TO BE MADE	Pay Period	AMOUNT	REMARKS
	606086	Dr. 600.1 886 1004-10-001 01.1 Dr. 600.1 886 1004-10-001 01.4 Dr. 600.1 886 1004-10-001 01.8 Dr. 600.1 886 1004-10-001 07.0 Cr. 600.1 886 1004-50-001 01.1 Cr. 600.1 886 1004-50-001 01.4 Cr. 600.1 886 1004-50-001 01.8 Cr. 600.1 886 1004-50-001 07.0	12 12 12 12 12 12 12 12	392.70 10.29 66.24 1.50 392.70 10.29 66.24 1.50	
	606085	Dr. 600.1 886 1004-10-001 01.1 Cr. 600.1 886 1004-50-001 01.1	12 12	760.85 760.85	
	607131	Dr. 600.1 886 1004-10-001 01.1 Dr. 600.1 886 1004-10-001 01.4 Dr. 600.1 886 1004-10-001 01.8 Dr. 600.1 886 1004-10-001 07.0 Cr. 600.1 886 1004-50-001 01.1 Cr. 600.1 886 1004-50-001 01.4 Cr. 600.1 886 1004-50-001 01.8 Cr. 600.1 886 1004-50-001 07.0	13 13 13 13 13 13 13 13	392.70 19.36 309.12 1.50 392.70 19.36 309.12 1.50	
	603355	Dr. 600.1 886 1004-10-001 02.1 Dr. 600.1 886 1004-10-001 02.1 Cr. 600.1 886 1004-10-000 02.1 Cr. 600.1 886 1004-10-000 02.1		60.24 352.10 60.24 352.10	
	604136	Dr. 600.1 886 1004-10-001 02.1 Cr. 600.1 886 1004-10-000 02.1		34.40 34.40	
	600221	Dr. 600.1 886 1004-10-001 08.0 Dr. 600.1 886 1004-30-010 08.0 Cr. 600.1 886 1004-50-001 08.0		20.65 779.35 800.00	
	603009	Dr. 600.1 886 1004-10-001 17.9 Cr. 600.1 886 1004-50-001 17.9		12.81 12.81	
	605395	Dr. 600.1 886 1004-10-001 17.9 Cr. 600.1 886 1004-50-001 17.9		21.11 21.11	
	606490 601658	Dr. 303.2 886 1004-50-010 08.0 Cr. 303.2 886 1004-50-001 08.0		5.95 5.95	
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TO : ACCOUNTING SECTION			REPORTING STATION POS-DCI	
FROM: CERTIFYING OFFICER			REPORTING MONTH	YEAR
MONTH	VOUCHER NO.	ADJUSTMENTS TO BE MADE	AMOUNT	REMARKS
	604757	Dr. 600.1 886 1004-30-010 02.1 Cr. 600.1 886 1004-10-001 02.1	497.55 497.55	
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